

**Running List of Documents Sought By City of East Chicago  
Documents Not Yet Received**

US EPA RECORDS CENTER REGION 5



522245

**UPDATED AS OF JULY 8, 2016**

<u>Requested, Not Yet Received</u>	<u>Request Submitted By</u>	<u>Request Submitted To</u>	<u>Date Requested</u>	<u>Date Received</u>
1 Copies of planned draft communications to ECHA or OU1 residents to be developed, including without limitation letters and sample results from Remedial Design work	City of East Chicago	Michael Berkoff, EPA	6/22/2016	7/7/16 refusing.
2 Copies of historical written communications, pamphlets, flyers and other written documents distributed to residents within OU1	City of East Chicago	Michael Berkoff, EPA	6/22/2016	some 6/22
3 Listing of prior public meetings and copies of available transcripts, note and attendee lists	City of East Chicago	Michael Berkoff, EPA	6/22/2016	int.
4 Access Agreements between EPA and City of East Chicago and/or ECHA to allow access to any properties within OU1, including housing authority properties	City of East Chicago	Michael Berkoff, EPA	6/22/2016	Su HRAAL
5 Recent Remedial Design data for Zone 3 Properties (EPA has expressed potential privacy concerns and said it will reevaluate. Note that City has a legitimate interest in data with respect to maintaining utilities, easement access, and other municipal purposes)	City of East Chicago	Michael Berkoff, EPA	6/22/2016	
6 Information related to 2003 XRF Field Study and 2006 FIELDS Investigation (referenced on pg. 9 and 13 of RI)	Mike Maxwell, Weaver	Michael Berkoff, EPA	6/23/2016	PIT
7 XRF and lab data for nine ECHA properties referenced as being sampled in Sec 5.4.2.1 of RI	Mike Maxwell, Weaver	Michael Berkoff, EPA	6/23/2016	letters
8 SulTRAC. 2010a. "Amended Field Sampling Plan, USS Lead Superfund Site, East Chicago, Lake County, Indiana." July 6.	Mike Maxwell, Weaver	Michael Berkoff, EPA	6/24/2016	Su ITRAC
9 Any information available pertaining to 2007 soil samples collected from two residential yards with lead levels above the regulatory removal action level for lead – this data was referenced in Sec I.A.1 of the report by Weston documenting the 2008 TCRA.	Mike Maxwell, Weaver	Michael Berkoff, EPA	6/24/2016	Ask them to point out.
10 Draft RFI Report (for the former lead smelter that comprises OU2), dated 2004, which is referenced on pg. 11-12 of the RI.	Mike Maxwell, Weaver	Michael Berkoff, EPA	6/24/2016	got it.

*11/11/16*

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11	Final Lead Information Flyer distributed to Residents	City of East Chicago	Michael Berkoff, EPA	7/8/2016	
12	Information regarding "shredded rubber mulch" which EPA installed as part of Interim Risk Reduction Measures, including information regarding any health and environmental risks associated with those materials, e.g. EPA or ATSDR studies.	City of East Chicago	Michael Berkoff, EPA	7/8/2016	<i>Brad.</i>
13	Additional information regarding Blood lead level information provided by Motria Caudill with ATSDR on July 1, 2016 including: actual blood lead levels as opposed to generic "greater or less than the reference level of 5 ug/dl"; (2) dates of when blood analysis was performed; (3) any information regarding the length that the children tested resided at ECHA.	Weaver Consultants	Dr. Johnson and M. Caudill with ATSDR	7/8/2016	
14	Regarding spreadsheet provided by ATSDR on July 1, 2016, the second column is labeled as Pb surface, ppm. Does this correlate with previous soil sample results for each address or interior lead wipe sampling previously performed at each address? Please explain.	Weaver Consultants	Dr. Johnson and M. Caudill with ATSDR	7/8/2016	

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		UPDATED AS OF JULY 12, 2016
		<u>Requested, Not Yet Received</u>
1	Phillipa & Janet	Copies of historical written communications, pamphlets, flyers and other written documents distributed to residents within OU1
2	Steve K.	Listing of prior public meetings and copies of available transcripts, note and attendee lists
		Information related to 2003 XRF Field Study and 2006 FIELDS Investigation (referenced on pg. 9 and 13 of RI)
		Draft RFI Report (for the former lead smelter that comprises OU2), dated 2004, which is referenced on pg. 11-12 of the RI.
3	Michael	Access Agreements between EPA and City of East Chicago and/or ECHA to allow access to any properties within OU1, including housing authority properties
4	Sultrac	XRF and lab data for nine ECHA properties referenced as being sampled in Sec 5.4.2.1 of RI
		SulTRAC. 2010a. "Amended Field Sampling Plan, USS Lead Superfund Site, East Chicago, Lake County, Indiana." July 6.
5	Charles G.	Any information available pertaining to 2007 soil samples collected from two residential yards with lead levels above the regulatory removal action level for lead – this data was referenced in Sec I.A.1 of the report by Weston documenting the 2008 TCRA.
6	Brad B.	Information regarding "shredded rubber mulch" which EPA installed as part of Interim Risk Reduction Measures, including information regarding any health and environmental risks associated with those materials, e.g. EPA or ATSDR studies
7	Motria C.	Additional information regarding Blood lead level information provided by Motria Caudill with ATSDR on July 1, 2016 including: actual blood lead levels as opposed to generic "greater or less than the reference level of 5 ug/dl"; (2) dates of when blood analysis was performed; (3) any information regarding the length that the children tested resided at ECHA.
		Regarding spreadsheet provided by ATSDR on July 1, 2016, the second column is labeled as Pb surface, ppm. Does this correlate with previous soil sample results for each address or interior lead wipe sampling previously performed at each address? Please explain.